

PARTNERING EVALUATION PROGRAM (PEP) PROCESS RATING FORM - CONSTRUCTION

Project Number: _____ **TRACS Number:** _____

Project Description: _____

Period Being Evaluated: _____

| Standard Evaluation Goals | Evaluation Criteria and Scores | | | | | | | | | | |
|---|---------------------------------|----------------------|----------------------|---------------------------------|----------------------|-----------------------------|----------------------|------------------------|--|------------|--|
| (1) Quality The <u>process</u> to construct and document quality has: SUB-GOALS: | Significant Problems | | | Performed Below Expectations | | Met Expectations | | Exceeded Expectations | | Don't Know | |
| | 0.5 | 1.0 | 1.5 | 2.0 | 2.5 | 3.0 | 3.5 | 4.0 | | | |
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| (2) Communication The <u>process</u> of timely, accurate information flow is: SUB-GOALS: | Below Levels to Support Project | | | At Marginally Acceptable Levels | | At Expected Levels | | Exceeding Expectations | | Don't Know | |
| | 0.5 | 1.0 | 1.5 | 2.0 | 2.5 | 3.0 | 3.5 | 4.0 | | | |
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| (3) Issue Resolution Team members and their counterparts identify issues and find that the <u>process</u> of timely resolution or escalations is: SUB-GOALS: | Not Functioning | | | Functioning, but Untimely | | Established and Functioning | | Exceeding Expectations | | Don't Know | |
| | 0.5 | 1.0 | 1.5 | 2.0 | 2.5 | 3.0 | 3.5 | 4.0 | | | |
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| (4) Team Work & Relationship Interrelationships of team members are understood and an open and coordinated effort by all members has: SUB-GOALS: | Not Yet Been Achieved | | | Occurred in a few Cases | | Met Expectations | | Exceeded Expectations | | Don't Know | |
| | 0.5 | 1.0 | 1.5 | 2.0 | 2.5 | 3.0 | 3.5 | 4.0 | | | |
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| (5) Schedule The <u>process</u> to monitor and assure the project's completion is: SUB-GOALS: | Unresponsive | | | Marginally Successful | | Meeting Expectations | | Exceeding Expectations | | Don't Know | |
| | 0.5 | 1.0 | 1.5 | 2.0 | 2.5 | 3.0 | 3.5 | 4.0 | | | |
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PARTNERING EVALUATION PROGRAM (PEP)
PROCESS RATING FORM - CONSTRUCTION

Optional Evaluation Goals

Evaluation Criteria and Scores

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|--|-----|-----|-----|--|-----|-----|--|-----|-----|--|-----|------------|
| | 0.5 | 1.0 | 1.5 | | 2.0 | 2.5 | | 3.0 | 3.5 | | 4.0 | Don't Know |
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| | 0.5 | 1.0 | 1.5 | | 2.0 | 2.5 | | 3.0 | 3.5 | | 4.0 | Don't Know |
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| | 0.5 | 1.0 | 1.5 | | 2.0 | 2.5 | | 3.0 | 3.5 | | 4.0 | Don't Know |
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| | 0.5 | 1.0 | 1.5 | | 2.0 | 2.5 | | 3.0 | 3.5 | | 4.0 | Don't Know |
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| | 0.5 | 1.0 | 1.5 | | 2.0 | 2.5 | | 3.0 | 3.5 | | 4.0 | Don't Know |
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